

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment - Public Enterprises Department – Payment of Rs.24,167/- (Twenty four thousand one hundred and sixty seven only) towards car hire charges bearing (TATA INDICA) Car No. AP 29 TV 2157 used by Public Enterprises Department for the period from 2.6.2014 to 30.6.2014 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

-----

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.RT.No. 21.**

**Dated:25.09.2014.**

Read the following:

- 1.G.O.Rt.No.161, Public Enterprises (OP) Department,  
Dt.09.12.2013.
2. Lr dated 2.7.2014 from M/s Mallesh Travels, Hyderabad.
3. G.O.Ms.No.243, Finance (TFR) Department, dated 22.7.2014
4. G.O.Rt.No.13, Public Enterprises (OP) Department, dated  
6.9.2014

\* \* \*

**ORDER :**

In pursuance of the orders issued in the reference 3<sup>rd</sup> read above and in partial modification of the orders issued in para on of the reference 4<sup>th</sup> read above the amount sanctioned is Rupees 24,167/- (Rupees twenty four thousand one hundred and sixty seven only) after deducting one day charges i.e. 1<sup>st</sup> June, 2014 instead of Rs.25,000/-.

2. All the order paras mentioned in the reference 4<sup>th</sup> read above are holds good.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.JAYANTHI  
DY. SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:  
M/s Mallesh Travels, Hyderabad.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**